



INTERMOUNTAIN POWER SERVICE CORP.  
Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-8678

VENDOR: TEI CONSTRUCTION SERVICES INC.  
7870 SCHILLINGER PARK WEST  
MOBILE, AL 36608

## PURCHASE ORDER

19 APR 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
04-45618-015	8149	202566

\*\*\* SHIP TO \*\*\*  
INTERMOUNTAIN POWER SERVICE CORPORATION  
850 W. BRUSH WELLMAN RD.  
DELTA, UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA VENDOR TRUCK	TERMS AS INVOICED	FOB POINT DESTINATION F/A	PAGE OF 1 1	NONE
-----------------------------	------------------	--------------------------	----------------------	------------------------------	-------------------	------

### INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 WORK RELEASE FOR INSTALLATION OF BURNERS ON UNIT 2  RELEASE # 15 AGAINST SERVICE CONTRACT # S45618 PURCHASE PRIORITY #4 APPRD BY G CROSS  *** SERVICE CONTRACT DESCRIPTION *** INSTALLATION OF LOW NOX BURNERS, ANCILLARY HARDWARE, & ASSOCIATED FLAME DETECTION SYSTEMS IN UNIT 2  ****ATTENTION IPSC WAREHOUSE**** PLEASE RECEIVE. PO IS FOR SERVICES, FEES, DUES, PREMIUMS, TUITION, AND MISCELLANEOUS CHARGES. NO MATERIAL WILL BE RECEIVED.  DATE REQUIRED 04/26/04	2SGX-402 03-96033-0	1,616,800.00	1,616,800.00
TOTAL COST						1,616,800.00

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.

2. Acknowledgement is required if shipment will not be made within FIVE days.

3. Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.

4. Vendor must furnish applicable material safety data sheets.

5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE  
ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO  
COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR  
OUT OF STATE VENDORS NOT LICENSED TO  
COLLECT UTAH STATE TAX

NANCY BENNETT 864-4414

BUYER

REVIEWED BY

IP7\_029068



**INTERMOUNTAIN POWER SERVICE CORP.**

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-8678

**VENDOR: TEI CONSTRUCTION SERVICES INC.**  
7870 SCHILLINGER PARK WEST  
MOBILE, AL 36608

# PURCHASE ORDER

19 APR 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
04-45618-015	8149	202566

\* \* \* S H I P T O \* \* \*  
INTERMOUNTAIN POWER SERVICE CORPORATION  
850 W. BRUSH WELLMAN RD.  
DELTA , UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA VENDOR TRUCK	TERMS AS INVOICED	FOB POINT DESTINATION F/A	PAGE OF 1 1	NONE
-----------------------------	------------------	--------------------------	----------------------	------------------------------	-------------------	------

INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 WORK RELEASE FOR INSTALLATION OF BURNERS ON UNIT 2  RELEASE # 15 AGAINST SERVICE CONTRACT # S45618 PURCHASE PRIORITY #4 APPRD BY G CROSS  *** SERVICE CONTRACT DESCRIPTION *** INSTALLATION OF LOW NOX BURNERS, ANCILLARY HARDWARE, & ASSOCIATED FLAME DETECTION SYSTEMS IN UNIT 2  *****ATTENTION IPSC WAREHOUSE***** PLEASE RECEIVE. PO IS FOR SERVICES, FEES, DUES, PREMIUMS, TUITION, AND MISCELLANEOUS CHARGES. NO MATERIAL WILL BE RECEIVED.  DATE REQUIRED 04/26/04	2SGX-402 03-96033-0	1,616,800.00	1,616,800.00
					TOTAL COST	1,616,800.00

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE  
ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO  
COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR  
OUT OF STATE VENDORS NOT LICENSED TO  
COLLECT UTAH STATE TAX

NANCY BENNETT 435-864-4414

BUYER

REVIEWED BY GEORGE CROSS

IP7\_029069